

## TAX INVOICE

<b>VART INFRACON PRIVATE LIMITED</b> 229, Neha Industrial State Off. Duttapada Road, Borivali (E), Mumbai- 400066, Maharashtra GSTIN/UIN: 27AAICV6164F1Z2 State Name : Maharashtra, Code : 27 E-Mail : accounts@vartinfra.com Consignee (Ship to) <b>Semolina Kitchens Pvt. Ltd.</b> Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Buyer (Bill to) <b>Semolina Kitchens Pvt. Ltd.</b> Chaudhary Charan Singh, International Airport Amausi, Lucknow, 226009 GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Invoice No. <b>M/125/2023-24</b> Delivery Note Reference No. & Date. Buyer's Order No. <b>SEMOLINA/PO/23-24/000022</b> Dispatch Doc No. Dispatched through Terms of Delivery	Dated <b>30-Dec-23</b> Mode/Terms of Payment Other References Dated <b>29-Dec-23</b> Delivery Note Date Destination
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Civil and Interior Work</b> <i>As Per Attached Annexure</i> <i>LKO-T3 Car'ls Jr Outlets</i>  <div style="text-align: right; margin-right: 50px;"><b>IGST 18% - Sale Round Off (I)</b></div> Less :	995479	<b>1.00 LPS</b>	37,455.13	LPS	<b>37,455.13</b>
				18 %		<b>6,741.92 (-)0.05</b>
Total			<b>1.00 LPS</b>			<b>₹ 44,197.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Forty Four Thousand One Hundred Ninety Seven Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
995479	37,455.13	18%	6,741.92	6,741.92
<b>Total</b>	<b>37,455.13</b>		<b>6,741.92</b>	<b>6,741.92</b>

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Forty One and Ninety Two Paise Only**

Company's PAN : **AAICV6164F**

**for VART INFRACON PRIVATE LIMITED**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice